

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01865A
Groom Creek Water Users Association
HC 32 Box 478
Prescott AZ 86303

RECEIVED

APR 12 2004

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

ANNUAL REPORT

FOR YEAR ENDING

12	31	2003
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FOR COMMISSION USE

Ann04	03
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COMPANY INFORMATION

Company Name (Business Name) Groom Creek Water Users Association

Mailing Address HC 32 Box 478
(Street)
PRESCOTT AZ 86303
(City) (State) (Zip)

928-776-9837
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address Same
(Street)

(City) (State) (Zip)

Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Don Oller President
(Name) (Title)

1125 ELK TRAIL PRESCOTT AZ 86303
(Street) (City) (State) (Zip)

928-776-7362
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: Benny BLANTON
(Name)

1074-E. Wagon Wheel Dr. PRESCOTT AZ 86303
(Street) (City) (State) (Zip)

928-308-0554
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address benny.blanton@earthlink.net

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: DONALD W. Powell
 (Name)

7301 N. 16th St. #103 PHOENIX AZ 85020
 (Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: _____
 (Name)

 (Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|---|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME GROOM CREEK WATER USERS ASSN.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	10,692.11	9,219.93	1,472.18
307	Wells and Springs	14,908.29	12,251.19	2,657.10
311	Pumping Equipment	28,283.74	22,113.69	6,170.05
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	61,565.58	59,546.29	2,019.29
331	Transmission and Distribution Mains	106,388.96	82,118.93	24,270.03
333	Services		6,762.00	(6,762.00)
334	Meters and Meter Installations	9,535.34	9,571.11	(35.77)
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	10,553.25	10,773.64	(220.39)
340	Office Furniture and Equipment	1,494.53	396.81	1,097.72
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	15,608.81	16,252.51	(643.70)
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	259,030.61	229,006.10	30,024.51

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME G Room Creek Water Users Assn.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	10,692.11	5%	534.61
307	Wells and Springs	14,908.29		745.41
311	Pumping Equipment	28,283.74		1,414.19
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	61,565.58		3,078.28
331	Transmission and Distribution Mains	106,388.96		5,319.45
333	Services			
334	Meters and Meter Installations	9,535.34		476.77
335	Hydrants			
336	Backflow Prevention Devices	10,553.25		527.66
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1,494.53		74.73
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	15,608.81		780.42
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	259,030.61		12,951.52

This amount goes on Comparative Statement of Income and Expense
Acct. No. 403.

COMPANY NAME *Groom Creek Water Users Assn.*

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 51,862.33	\$56,821.14
134	Working Funds		
135	Temporary Cash Investments	96,225.29	98,775.97
141	Customer Accounts Receivable	1,824.24	3,290.36
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	13,743.01	6,777.01
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 63,654.87	\$
	FIXED ASSETS		
101	Utility Plant in Service <i>includes LAND</i>	\$279,296.47	\$277,030.61
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(228,031.10)	(220,168.78)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 51,265.37	\$ 56,861.83
	TOTAL ASSETS	\$214,920.24	\$222,526.31

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME Groom Creek Water Users Assn.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)	1,773.17	1,773.17
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	(148.21)	(337.40)
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 1,624.96	\$ 1,435.77
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$176,893.96	\$170,988.09
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	10,655	10,655
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 10,655	\$ 10,655
	TOTAL LIABILITIES	\$189,173.92	\$183,678.86
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	12,935.18	22,360.98
218	Proprietary Capital (Sole Props and Partnerships)	12,811.14	17,086.47
	TOTAL CAPITAL	\$ 25,746.32	\$ 39,447.55
	TOTAL LIABILITIES AND CAPITAL	\$214,920.24	\$222,526.31

COMPANY NAME GROOM CREEK WATER USERS ASSN.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 60,852.21	\$ 60,458.71
460	Unmetered Water Revenue		
474	Other Water Revenues	001.00	.500 000.00
	TOTAL REVENUES	\$ 60,852.21	\$ 60,958.71
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	2,943.36	2,727.40
618	Chemicals		
620	Repairs and Maintenance	1,034.03	2,903.13
621	Office Supplies and Expense	1,587.16	1,593.63
630	Outside Services	15,370.80	16,904.40
635	Water Testing	3,170.00	1,110.00
641	Rents		
650	Transportation Expenses		
657	Insurance - General Liability	1,100.00	1,550.00
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	1,305.82	1,664.01
403	Depreciation Expense	12,387.93	3,393.18
408	Taxes Other Than Income		
408.11	Property Taxes	1,425	2,250
409	Income Tax	701	2,830
	TOTAL OPERATING EXPENSES	\$ 41,025.10	\$ 36,925.75
	OPERATING INCOME/(LOSS)	\$ 19,827.11	\$ 24,032.96
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 4,333.11	\$ 2,660.24
421	Non-Utility Income	545.00	315.00
426	Miscellaneous Non-Utility Expenses	(2,702.79)	(1,211.60)
427	Interest Expense	19,791.29	18,710.13
	TOTAL OTHER INCOME/(EXPENSE)	\$ (7,615.97)	\$ (6,946.49)
	NET INCOME/(LOSS)	\$ 12,811.14	\$ 17,086.47

COMPANY NAME Groom Creek Water Users Assn.

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	7/82			
Source of Loan	FHA			
ACC Decision No.				
Reason for Loan	PURCHASE COMPANY			
Dollar Amount Issued	\$258,750	\$	\$	\$
Amount Outstanding	\$170,988.09	\$	\$	\$
Date of Maturity	6/2022			
Interest Rate	5			
Current Year Interest	\$ 8,710.13	\$	\$	\$
Current Year Principle	\$ 5,905.87	\$	\$	\$

Meter Deposit Balance at Test Year End \$ 0

Meter Deposits Refunded During the Test Year \$ 0

COMPANY NAME GRoom Creek Water Users Assn.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-8009574	3	45	190	8		1981

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	2	0	0

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
44,000	2	3000	1

COMPANY NAME Grroom Creek Waters Users Assn.

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3	<i>transite</i>	<i>2,950</i>
4	<i>"</i>	<i>8,200</i>
5	<i>"</i>	<i>2,050</i>
6	<i>"</i>	<i>5,650</i>
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
<i>5/8 X 3/4</i>	
<i>3/4</i>	<i>221</i>
<i>1</i>	
<i>1 1/2</i>	
<i>2</i>	
<i>Comp. 3</i>	
<i>Turbo 3</i>	
<i>Comp. 4</i>	
<i>Tubo 4</i>	
<i>Comp. 6</i>	
<i>Tubo 6</i>	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

CHEMICAL FEEDER --- AUTOMATOR CHLORINATOR

STRUCTURES:

One framed well house w/roof hatch for removal of sub pump.

Storage shed

OTHER:

COMPANY NAME: Groom Creek Water Users Assn.

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2003

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	<u>220</u>	<u>381,380</u>	
FEBRUARY		<u>323,700</u>	
MARCH		<u>427,020</u>	
APRIL		<u>406,880</u>	
MAY		<u>834,570</u>	
JUNE		<u>884,840</u>	
JULY		<u>924,170</u>	
AUGUST		<u>651,270</u>	
SEPTEMBER		<u>503,930</u>	
OCTOBER		<u>554,070</u>	
NOVEMBER		<u>409,830</u>	
DECEMBER	<u>221</u>	<u>352,360</u>	
TOTAL		<u>N/A</u>	<u>6,654,020</u>

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes

(X) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes

(X) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. < 0.001 mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Groom Creek Water Users Assn. YEAR ENDING 12/31/2003

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2003 was: \$ 2,435.90

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME Groom Creek Water Users Assn. YEAR ENDING 12/31/2003

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported
Estimated or Actual Federal Tax Liability

19,010
2,852

State Taxable Income Reported
Estimated or Actual State Tax Liability

19,918
1,388

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**CORPORATION COMMISSION
DIRECTOR OF UTILITIES**

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances

0
0
0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

4-7-04
DATE

DON OLLER
PRINTED NAME

PRESIDENT
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 12 2004

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

**ARIZONA CORPORATION COMMISSION
DIRECTOR OF UTILITIES**

<small>COUNTY OF (COUNTY NAME)</small> <u>YAVAPAI</u>	
<small>NAME (OWNER OR OFFICIAL) TITLE</small> <u>MARJORIE NAVARRO</u>	<u>BOARD TREAS.</u>
<small>COMPANY NAME</small> <u>GROOM CREEK WATER USERS ASSN.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

<small>MONTH</small> <u>12</u>	<small>DAY</small> <u>31</u>	<small>YEAR</small> <u>2003</u>
-----------------------------------	---------------------------------	------------------------------------

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2003 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 64,343.89

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 3,885.18
IN SALES TAXES BILLED, OR COLLECTED

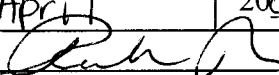
****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

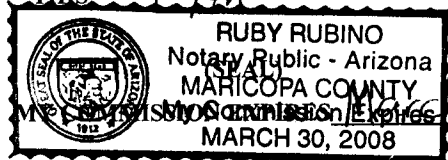
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 7th DAY OF

Marjorie Navarro
SIGNATURE OF OWNER OR OFFICIAL
928-776-9837
TELEPHONE NUMBER

<small>COUNTY NAME</small> <u>Yavapai</u>	
<small>MONTH</small> <u>April</u>	<u>2004</u>
<u></u> <small>SIGNATURE OF NOTARY PUBLIC</small>	



VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

RECEIVED

APR 12 2004

VERIFICATION

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>YAVAPAI</u>	
NAME (OWNER OR OFFICIAL) <u>MARJORIE NAVARRO</u>	TITLE <u>BOARD TREAS.</u>
COMPANY NAME <u>GROOM CREEK WATER USERS ASSN.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2003

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2003 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 64,343.89

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 3885.18
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Marjorie Navarro
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

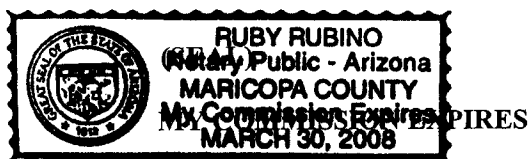
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

7th

DAY OF

NOTARY PUBLIC NAME <u>Ruby Rubino</u>	
COUNTY NAME <u>Yavapai</u>	
MONTH <u>April</u>	20 <u>04</u>



X Ruby Rubino
SIGNATURE OF NOTARY PUBLIC

Yavapai County Treasurer

Ross D. Jacobs
Treasurer

1015 Fair Street
Prescott, Arizona 86305
www.co.yavapai.az.us
Prescott(928)771-3233
Cottonwood(928)639-8123
Fax (928)771-3390

Charles Messing
Chief Deputy

PAID

Pg: 1

**YAVAPAI COUNTY
TREASURER**

TAX RECEIPT

Paid by: GROOM CREEK WATER USERS ASSN
HC 32 BOX 478
PRESCOTT, AZ 86303

CNTR BATCH: 1123702
Payment Date: 10/28/2003
Interest Date: 10/28/2003
Printed by: C95000
DUPLICATE Printed: 4/07/2004

Property I.D.		Amount
917-30-10505	2003 TAXES	2,435.90
	TOTL	2,435.90 *
	TOTAL PAID	2,435.90

CHECK NUMBER:-- 3075

Yavapai County Treasurer

Ross D. Jacobs
Treasurer

1015 Fair Street
Prescott, Arizona 86305
www.co.yavapai.az.us
Prescott (928)771-3233
Cottonwood (928)639-8123
Fax (928)771-3390

Charles Messing
Chief Deputy

2003 Tax Bill

4/07/2004
GROOM CREEK WATER USERS ASSN
MARJORIE NAVARRO/TREASURER

1074 E WAGON WHEEL DR
PRESCOTT, AZ 86303

Parcel #917 30 105 5

Area 00105

TOTAL VALUE OF OPERATING PROPERTY

104-15-031	500	104-16-066
500	104-17-017	500

PRIMARY	(Primary Tax Rate:	7.358900)
LCV	Ratio	Exempt
99,000	25.000000	0
SECONDARY	(Secondary Tax Rate:	2.697900)
FCV	Ratio	Exempt
99,000	25.000000	0

TAX SUMMARY

Gross Primary Tax:	1,821.36
Less Reduction:	.00
Net Primary Tax:	1,821.36
Secondary Tax:	614.54
Special Districts:	.00

AUTHORITY	
02000	YAVAPAI COUNTY
02001	SCHOOL EQUALIZATION
07001	PRESCOTT UNIFIED S.D.#1
08150	YAVAPAI COMMUNITY COLLEGE
11214	GROOM CREEK F.D.
11900	FIRE DIST. ASSIST. FUND
14900	YAVAPAI CTY. LIBRARY DISTRICT
15001	YAVAPAI FLOOD CONTROL DISTRICT
57001	SECONDARY UD#1
58150	SECONDARY YAVAPAI COMMUNITY CO

416.01	Total Tax Due:	2,435.90
116.75	Half Tax:	1,217.95

Only reflects 2003 taxes billed

To avoid paying interest:

Pay 1st Half on or before:	11/03/2003
Pay 2nd Half on or before:	05/03/2004
-OR- Pay Full Year on or before:	12/31/2003

Total

2,435.90

C95000

PLEASE RETURN THIS PORTION WITH PAYMENT

2003 - 2nd HALF

Parcel #917 30 105 5
GROOM CREEK WATER USERS ASSN
MARJORIE NAVARRO/TREASURER

1074 E WAGON WHEEL DR
PRESCOTT, AZ 86303

If paying on or before delinquent date, send: 1,217.95
2nd Half Delinquent after **5/03/2004**

Make checks payable and mail to:

Ross D. Jacobs
Yavapai County Treasurer
1015 Fair Street
Prescott AZ 86305

PLEASE RETURN THIS PORTION WITH PAYMENT

2003 - 1st HALF

Parcel #917 30 105 5
GROOM CREEK WATER USERS ASSN
MARJORIE NAVARRO/TREASURER

1074 E WAGON WHEEL DR
PRESCOTT, AZ 86303

If paying on or before delinquent date, send: 1,217.95
1st Half Delinquent after **11/03/2003**
-OR- Pay Full Year on or before 12/31/2003 2,435.90

Make checks payable and mail to:

Ross D. Jacobs
Yavapai County Treasurer
1015 Fair Street
Prescott AZ 86305

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